

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 884/- towards Refreshment Charges for the months of May, June, September & October, 2008 incurred in the Peshi of the Principal Secretary to Government (AJP), Home Department - Sanctioned - Orders - Issued.

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HOME (OP.II) DEPARTMENT

G.O.Rt.No. 2062

Dated: 05.11.2008.

Read:

From the PS to Principal Secretary to Government (AJP), Home Department,  
Note dated: 3-7-2008 & 17-10-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.884/- (Rupees Eight hundred and Eighty Four only) towards refreshment charges incurred by him in the Peshi of the Principal Secretary to Government (AJP), Home Department, for the months of May, June, September & October, 2008.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH - 090 - Secretariat - SH- 08 - Home Department-130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment by Cash to PS to Principal Secretary to Government (AJP), Home Department.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.SRINIVASA RAO,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The PS/PA to the concerned Officer.  
The Home (OP.II.Claims) Department.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.